

# State of Arizona



## Campaign Finance Report

**Eric Bustamante for State Representative**  
**Committee #: 200810166**

**Treasurer: Bustamante, Eric Carbajal**  
**PO Box 1931, Tucson, AZ 85702**  
**Phone: (520) 591-2485**  
**Email: ericbustamante2008@gmail.com**  
**Candidate Name: Bustamante, Eric Carbajal**  
**Office Sought: State Representative - District 29**

### 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 30, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$19,908.95
Total Cash Disbursements this Reporting Period:	\$19,908.95
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44673

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$155.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$526.95	\$0.00	\$526.95	\$526.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,908.95	\$0.00	\$19,908.95	\$20,088.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,687.34	\$0.00	\$19,687.34	\$19,867.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$221.61	\$0.00	\$221.61	\$221.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$19,908.95	\$0.00	\$19,908.95	\$20,088.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$19,908.95			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/18/2008	\$19,382.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC FUNDING			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FAST SIGNS	08/18/2008	\$1,580.00	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGNS			
<b>Name:</b>	Bustamante, Eric Carbajal	08/20/2008	\$1,000.00	\$1,574.05
<b>Address:</b>	5250 S Campbell Ave, Unit 264, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	Teacher, Satori Charter School			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	PETTY CASH			
<b>Name:</b>	BUSTAMANTE, ERNEST C	08/20/2008	\$2,000.00	\$6,033.37
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	CONSULTANT			
<b>Name:</b>	FAST SIGNS	08/20/2008	\$1,608.95	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGNS			
<b>Name:</b>	INSTY-PRINTS	08/20/2008	\$1,091.36	\$1,437.28
<b>Address:</b>	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	MAILERS			
<b>Name:</b>	US POSTMASTER	08/20/2008	\$1,595.89	\$1,595.89
<b>Address:</b>	2100 E Speedway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	POSTAGE FOR MAILERS			
<b>Name:</b>	FAST SIGNS	08/22/2008	\$108.10	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	WIRE STAKES			
<b>Name:</b>	INSTY-PRINTS	08/22/2008	\$345.92	\$1,437.28
<b>Address:</b>	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Pima County Recorder	08/22/2008	\$200.00	\$200.00
<b>Address:</b>	115 N Church Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	EARLY BALLOT VOTER LIST			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE HOME DEPOT	08/25/2008	\$30.61	\$30.61
<b>Address:</b>	4302 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	POST DRIVER/SIGNS			
<b>Name:</b>	THE HOME DEPOT	08/25/2008	\$217.48	\$217.48
<b>Address:</b>	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	REBAR/SIGNS			
<b>Name:</b>	THE TACO SHOP CO	08/25/2008	\$7.05	\$26.86
<b>Address:</b>	1350 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BARRIO	08/26/2008	\$27.78	\$27.78
<b>Address:</b>	135 SOUTH SIXTH AVE, TUCSON, AZ 85701		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BUSTAMANTE, ERNEST C	08/26/2008	\$1,744.81	\$6,033.37
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	SOFTWARE/HARDWARE/OFFICE SUPPLIES			
<b>Name:</b>	FAST SIGNS	08/26/2008	\$54.05	\$3,351.10
<b>Address:</b>	3988 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	STAKES/SIGN			
<b>Name:</b>	MCDONALD'S	08/26/2008	\$19.52	\$23.02
<b>Address:</b>	3232 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	OFFICE MAX	08/26/2008	\$133.72	\$133.72
<b>Address:</b>	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	THE TACO SHOP CO	08/26/2008	\$19.81	\$26.86
<b>Address:</b>	1350 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	TOMMY TUCKER ENT	08/26/2008	\$195.16	\$195.16
<b>Address:</b>	930 N Stone Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	TSHIRTS			
<b>Name:</b>	CATALINA MART	08/27/2008	\$8.46	\$8.46
<b>Address:</b>	1850 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALMART	08/27/2008	\$254.23	\$254.23
<b>Address:</b>	7635 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	FAX/SCANNER/OFFICE SUPPLIES			
<b>Name:</b>	FAMOUS SAMS	08/28/2008	\$22.65	\$22.65
<b>Address:</b>	3620 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	RUBIO'S FRESH MEXICAN GRILL	08/28/2008	\$8.69	\$8.69
<b>Address:</b>	2906 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	DENNY'S	08/29/2008	\$25.53	\$25.53
<b>Address:</b>	5000 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	GUADALAJARA GRILL	08/29/2008	\$18.74	\$18.74
<b>Address:</b>	1220 E Prince Rd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	WELLS FARGO	08/29/2008	\$7.97	\$7.97
<b>Address:</b>	15310 N Oracle Rd, Tucson, AZ 85739		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	CHECKING SERVICE CHARGE			
<b>Name:</b>	MARIA'S CAFE	08/30/2008	\$48.10	\$48.10
<b>Address:</b>	3530 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QUIK MART	08/30/2008	\$6.40	\$6.40
<b>Address:</b>	3095 E Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	AZADERO Y TAQUERIA	08/31/2008	\$11.65	\$11.65
<b>Address:</b>	3398 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BRAVO CAFE	09/02/2008	\$48.04	\$48.04
<b>Address:</b>	4525 S Park Ave, Tucson, AZ 85714		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	MCDONALD'S	09/02/2008	\$3.50	\$23.02
<b>Address:</b>	3232 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	AGREDANO	09/03/2008	\$200.00	\$200.00
<b>Address:</b>	635 LA MARIPOSA DR, ORACLE, AZ 85623		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	SALARY/CANVASSING/POLLS/SIGNS/POLLS			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BUSTAMANTE, ELYSSA	09/03/2008	\$2,200.00	\$2,863.94
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	SALARY			
<b>Name:</b>	BUSTAMANTE, ELYSSA	09/03/2008	\$663.94	\$2,863.94
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	STUDENT, NONE			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Bustamante, Eric Carbajal	09/03/2008	\$574.05	\$1,574.05
<b>Address:</b>	5250 S Campbell Ave, Unit 264, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	Teacher, Satori Charter School			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	BUSTAMANTE, ERNEST C	09/03/2008	\$426.15	\$6,033.37
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	REIMBURSE/TSHIRTS/OFFICE SUPPLIES/MEALS			
<b>Name:</b>	BUSTAMANTE, ERNEST C	09/03/2008	\$862.41	\$6,033.37
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	BUSTAMANTE, ERNEST C	09/03/2008	\$1,000.00	\$6,033.37
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	SALARY			
<b>Name:</b>	CASTILLO, NICOLE	09/03/2008	\$150.00	\$150.00
<b>Address:</b>	5250 S Campbell Ave, Tucson, AZ 85706		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	PHONE BANKING/CANVASSING/POLLS			
<b>Name:</b>	HARRISON, SYDNEY	09/03/2008	\$50.00	\$50.00
<b>Address:</b>	2162 W Speedway Blvd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLLWORKER			
<b>Name:</b>	LLAMAS	09/03/2008	\$100.00	\$100.00
<b>Address:</b>	1503 N Mountain Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	SALARY/CANVASSING/SIGNS/POLLWORKER			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARTHA BUSTAMANTE	09/03/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	MAYA, CHRIS	09/03/2008	\$50.00	\$50.00
<b>Address:</b>	123 AVE B, TUCSON, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLLWORKER			
<b>Name:</b>	ZAZUETA, GELACIO	09/03/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 865, Mammoth, AZ 85618		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	POLLWORKER			
<b>Name:</b>	ENTERPRISE LEASING CO	09/04/2008	\$241.36	\$241.36
<b>Address:</b>	7275 S Tucson Blvd, Ste 165, Tucson, AZ 85756		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	FAST LANE CHEVRON	09/04/2008	\$49.88	\$49.88
<b>Address:</b>	1999 E Ajo Way, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	FUEL/RENTAL CAR			
<b>Name:</b>	VALERO	09/04/2008	\$18.73	\$18.73
<b>Address:</b>	1895 E Valencia Rd, Tucson, AZ 85706		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	VERIZON	09/07/2008	\$106.65	\$106.65
<b>Address:</b>	PO Box 96088, Bellevue, WA 98009		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	CELL PHONE SERVICE			
Total of Operating Expenses			\$19,687.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,687.34	



Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/08/2008	\$221.61	\$221.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Memo:	RETURN UNSPENT MONIES			
Total of Other Expenses			\$221.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$221.61	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Bustamante, Eric Carbajal	09/04/2008	\$526.95	\$526.95
Address:	5250 S Campbell Ave, Unit 264, Tucson, AZ 85706		Cash	
Occupation:	Teacher, Satori Charter School			
Memo:	PETTY CASH			
Total of Other Receipts, Interest & Dividends			\$526.95	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$526.95	

